

IN RE:
CURTIS WHITE

CASE NO. 05 B 08562

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8947

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/10/2005 and was confirmed 06/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 51.00%.

The case was dismissed after confirmation 05/05/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	600.00	21.08	600.00
ARONSON FURNITURE	UNSECURED	800.00	.00	.00
BALABAN FURNITURE	SECURED	258.25	9.06	258.25
BALABAN FURNITURE	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	SECURED	800.00	28.09	800.00
IRS DIST COUNSELS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	SPECIAL CLASS	3355.00	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	443.34	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	501.08	.00	.00
PAYDAY LOAN CASH NOW	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCNT MANAG	NOTICE ONLY	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	315.00	.00	.00
MEDICAL PAYMENT DATA	NOTICE ONLY	NOT FILED	.00	.00
UPTOWN CASH	UNSECURED	NOT FILED	.00	.00
WHITTEY COUNTY CLERKS OF	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	12340.24	.00	8957.31
INTERNAL REVENUE SERVICE	UNSECURED	5105.15	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	159.57	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			695.68
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,269.47	
PRIORITY		8,957.31
SECURED		1,658.25
INTEREST		58.23

UNSECURED		.00
ADMINISTRATIVE		1,900.00
TRUSTEE COMPENSATION		695.68
DEBTOR REFUND		.00
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TOTALS	13,269.47	13,269.47

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE